For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KCNC TV

1181-434650

Invoice Num:

INVOICE

Page 1 of 5

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH 1181-62982

Contract Num: **Contract Dates:**

09/26/2012-10/02/2012

Customer Order:

Linked Order:

CPE: / 1020

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

Product Desc: EST 1020

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

uy F	light									Total	
ine D	Description			Buy Line Dates		MTV	VTFSS	ı	Dur	Spots	Rate
6 N	ICIS: LOS ANO	GELES		10/02/2012-10/0	2/2012	.Т			30	1	10,000.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10/01/2012-10/07/2012		. T		1		10,000.00					
Air Date Day Air Time		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	<u></u>	Credit	<u>Remarks</u>
10/02/201	2 Tu	08:34 PM		AJS12TV01H		30	10,000.00				
12 P	PRICE IS RIGH	IT		10/01/2012-10/0	2/2012	МТ.			30	2	1,500.00
										The	Aug
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	1000			
10/01/201	2-10/07/2012		M T		2		1,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	<u>Remarks</u>
10/01/201	2 Mo	10:27 AM		AJS12TV01H		30	1,500.00			100	
10/02/201	2 Tu	10:28 AM		AJS12TV01H		30	1,500.00		500		
					1.00						
17 C	SI: CRIME SC	ENE INVESTI	GATION	09/26/2012-09/2	6/2012	W .			30	1	6,000.00
	CSI: CRIME SC	ENE INVESTI				W .			30	1	6,000.00
Week Of		ENE INVESTI	MTWTFS		Spots Per Week	W .	Rate		30	1	6,000.00
Week Of	CSI: CRIME SC 2-09/30/2012	ENE INVESTI				W.			30	1	6,000.00
Week Of	2-09/30/2012	ENE INVESTION	MTWTFS			W . 	Rate	Debit	30	1 Credit	6,000.00 Remarks
Week Of 09/24/201	2-09/30/2012 <u>Day</u>		<u>MTWTFS</u> W	<u>s</u>			Rate 6,000.00		30		
Week Of 09/24/201 Air Date 10/02/201	2-09/30/2012 <u>Day</u> 2 Tu	Air Time	MTWTFS W M/G For 09/26/2012	<u>S</u> <u>Material</u>	Spots Per Week 1	_ 	Rate 6,000.00 Rate 6,000.00	Debit 6,000.00	30		Remarks
Week Of 09/24/201 Air Date 10/02/201	2-09/30/2012 <u>Day</u> 2 Tu	<u>Air Time</u> 07:36 PM	MTWTFSW M/G For 09/26/2012	S Material AJS12TV01H 10/01/2012-10/0	_Spots Per Week 1 1/2012		Rate 6,000.00 Rate 6,000.00	Debit 6,000.00	_	<u>Credit</u>	Remarks Makegood in NAVY NCIS
Week Of 09/24/201 Air Date 10/02/201 19 T	2-09/30/2012 <u>Day</u> 2 Tu WO BROKE G	<u>Air Time</u> 07:36 PM	MTWTFSW M/G For 09/26/2012 MOLLY MTWTFS	S Material AJS12TV01H 10/01/2012-10/0	Spots Per Week 1 1/2012 Spots Per Week		Rate 6,000.00 Rate 6,000.00	Debit 6,000.00	_	<u>Credit</u>	Remarks Makegood in NAVY NCIS
Week Of 09/24/201 Air Date 10/02/201 19 T	2-09/30/2012 <u>Day</u> 2 Tu	<u>Air Time</u> 07:36 PM	MTWTFSW M/G For 09/26/2012	S Material AJS12TV01H 10/01/2012-10/0	_Spots Per Week 1 1/2012		Rate 6,000.00 Rate 6,000.00	Debit 6,000.00	_	<u>Credit</u>	Remarks Makegood in NAVY NCIS
Week Of 09/24/201 Air Date 10/02/201 19 T	2-09/30/2012	<u>Air Time</u> 07:36 PM	MTWTFSW M/G For 09/26/2012 MOLLY MTWTFS	S Material AJS12TV01H 10/01/2012-10/0	Spots Per Week 1 1/2012 Spots Per Week		Rate 6,000.00 Rate 6,000.00	Debit 6,000.00	_	<u>Credit</u>	Remarks Makegood in NAVY NCIS

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION © GW



KCNC TV

1181-434650

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62982

Contract Dates:

09/26/2012-10/02/2012

Customer Order:

Linked Order:

CPE: / 1020

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

> Alexandria, VA 22314-1576 ATTN:Accounts Payable

Product Desc: EST 1020

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

11/06/2012 10/01/2012-10/07/2012 Net 30 days

uy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate	
23	NEWS	4 EARLY	7 5-5:28AM		10/01/2012-10/0	2/2012	MT.		30	2	550.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/01/2012-10/0	07/2012		М Т		2		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	-	05:20 AM		AJS12TV01H		30	550.00				
	10/02/2012	Tu	05:10 AM		AJS12TV01H		30	550.00				
24	NEWS	4 EARLY	7 5:28-6:00AM		10/01/2012-10/0	2/2012	МТ.		30	2	600.00	
										The same		
	Week Of			MTWTFS	<u>s S</u>	Spots Per Week	=	Rate	A I		Country Countr	
	10/01/2012-10/0	07/2012		M T		2		600.00			No.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	05:59 AM		AJS12TV01H		30	600.00	The same of			
	10/02/2012	Tu	05:29 AM		AJS12TV01H		30	600.00				
25	NEWS	4 TODA	Y		10/01/2012-10/0	2/2012	MT.		30	2	750.00	
							1	M				
	Week Of			MTWTFS	S	Spots Per Week	-	Rate				
	10/01/2012-10/0	07/2012		M T	. 10	2	1000	750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10 10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	06:44 AM		AJS12TV01H		30	750.00				
	10/02/2012	Tu	06:10 AM		AJS12TV01H		30	750.00				
26	THE EA	ARLY SH	IOW	1	10/01/2012-10/0	2/2012	MT.		30	2	750.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	10/01/2012-10/0	17/2012		MT	<u> </u>	<u>Spois Fei Week</u> 2	_	750.00				
				IVI I		2						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	08:55 AM		AJS12TV01H		30	750.00				
	10/02/2012	_	08:22 AM		AJS12TV01H		30	750.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION © GW



KCNC TV

Page 3 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62982 09/26/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1020

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

107 S West St PMB 551 Alexandria, VA 22314-2824

ATTN:Accounts Payable

EST 1020 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1181-434650 Invoice Date: 10/07/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

PAY BY	11/06/2012
PAIDI	Net 30 days

uy	_				Donalina Datas			W.T.F.O.O.	D	Total	D-4-	
ine 27		EL RAY			10/01/2012-10/02	2/2012		WTFSS	Dur 30	Spots 2	Rate 800.00	
21		LLINAI					IVI I				000.00	
	Week Of			MTWTFS	<u>; S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		M T		2		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	09:42 AM		AJS12TV01H		30	800.00				
	10/02/2012	Tu	08:59 AM		AJS12TV01H		30	800.00		-		
28	DR PH	IL			10/01/2012-10/02	2/2012	МТ		30	2	1,500.00	
	W 100			M T W T F C		0 . 0		D /				
	Week Of	07/0040		<u>MTWTFS</u> MT	<u>, 5</u>	Spots Per Week		Rate 1,500.00				
	10/01/2012-10/0	07/2012		IVI I		2		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	04:38 PM		AJS12TV01H		30	1,500.00	The same of			
	10/02/2012	Tu	04:24 PM		AJS12TV01H		30	1,500.00				
29	NEWS	4 AT 5 P	М		10/02/2012-10/02	2/2012	.т.		30	1	2,000.00	
							\					
	Week Of			MTWTFS	<u>. S</u>	Spots Per Week		Rate				
		07/2012				1	2500	2,000.00				
	10/01/2012-10/0	0172012		. T								
	10/01/2012-10/0		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
		<u>Day</u>	Air Time 05:22 PM		Material AJS12TV01H) 1	<u>Dur</u> 30	Rate 2,000.00	Debit	Credit	<u>Remarks</u>	
30	Air Date 10/02/2012	<u>Day</u>	05:22 PM		- Table	2/2012	30	· · · · · · · · · · · · · · · · · · ·		Credit 2	Remarks 2,000.00	
30	Air Date 10/02/2012 CBS4 I	<u>Day</u> Tu	05:22 PM	M/G For	AJS12TV01H		30	2,000.00				
30	Air Date 10/02/2012 CBS4 I	<u>Day</u> Tu NEWS A ⁻	05:22 PM	M/G For	AJS12TV01H	Spots Per Week	30	2,000.00 				
30	Air Date 10/02/2012 CBS4 I	<u>Day</u> Tu NEWS A ⁻	05:22 PM	M/G For	AJS12TV01H		30	2,000.00				
30	Air Date 10/02/2012 CBS4 I	<u>Day</u> Tu NEWS A [*]	05:22 PM	M/G For	AJS12TV01H	Spots Per Week	30	2,000.00 				
30	Air Date 10/02/2012 CBS4 I Week Of 10/01/2012-10/0	<u>Day</u> Tu NEWS A [*]	05:22 PM	MTWTFS	AJS12TV01H 10/01/2012-10/02 3 S	Spots Per Week	30 M T	2,000.00 Rate 2,000.00	30	2	2,000.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551

In Account CROSSROADS MEDIA(27783)

With:

Alexandria, VA 22314-2824

66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

ATTN:Accounts Payable

Customer Order: Linked Order:

Office:

CPE:

Account Exec:

Contract Num:

Contract Dates:

/ 1020

09/26/2012-10/02/2012

NICOLE ELIE POL

GWTS-PH

1181-62982

Product Desc: EST 1020

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Invoice Num:

1181-434650 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight											Total		
Line	Descri			Buy Line Dates	Buy Line Dates M T W T F S S				Dur	Spots	Rate			
31		NEWS AT	630PM		10/01/2012-10/02						30	2	2,000.00	
				•	0 . 5			5 .				<u> </u>	,	
	Week Of			<u>MTWTFSS</u>		Spots Per We		_	Rate					
10	0/01/2012-10/0	07/2012		. T			2		2,000.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	0/02/2012	Tu	06:35 PM		AJS12TV01H			30	2,000.00					
10	0/02/2012	Tu	06:52 PM		AJS12TV01H			30	2,000.00					
32	LATE N	NEWS M-	SU	10/01/2012-10/02/2012				M T			30	2	4,000.00	
										100		L	l.	
W	eek Of			MTWTFS	<u>S</u>	Spots Per We	<u>ek</u>	_	Rate	100				
10	0/01/2012-10/0	07/2012		M T			2		4,000.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	- 10	Credit	<u>Remarks</u>	
10	0/01/2012	Мо	10:30 PM		AJS12TV01H			30	4,000.00		507			
10	0/02/2012	Tu	10:33 PM		AJS12TV01H		10)	30	4,000.00					
33	LATE S	SHOW WI	TH DAVID LE	TTERMAN	10/01/2012-10/02	2/2012	- 10	M T			30	2	1,000.00	
					M	A A			M			_	1,000.00	
W	eek Of			MTWTFS	<u>s</u> m	Spots Per We	<u>ek</u>		Rate					
10	0/01/2012-10/0	07/2012		M T	. 1		2		1,000.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>	1 1		<u> Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	0/01/2012		10:59 PM		AJS12TV01H	7		30	1,000.00					
10	0/02/2012	Tu	10:53 PM		AJS12TV01H			30	1,000.00					
	T	otal Spots	<u>i</u>	Gross Am	<u>t</u>	<u>Co</u>	mmission A	<u>.mt</u>	Net Amt	Debit	_	Credit	Reconciliation	
Time To	tals	26	;	56,400.0)		8,460.	.00	47,940.00	6,000.00		0.00	6,000.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 4 of 5

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

> 107 S West St PMB 551 Alexandria, VA 22314-2824

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GUU



09/26/2012-10/02/2012

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62982

Contract Dates: Customer Order:

Linked Order:

CPE: / 1020

Product Desc: EST 1020

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-434650 Invoice Date: 10/07/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Page 5 of 5

11/06/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	56,400.00
Trade Value	0.00
Agency Commission	8,460.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	47,940.00

Warranty - We warrant the above broadcasts were made according to the official station log.